

LATE LATE CHANGE PROPOSALS SUBMITTED FOR AUGUST 2002 SSRAC MEETING

Subcommittee Assignments:

**ES = Environmental/Safety; H = Structural/Painting; MQ = Machinery/QA; PB = Piping/Boiler;
EE = Electrical/Electronics; G = General; SP = 4-E/Standard Phraseology
(Admin = Administrative Change Only)**

#	ITEM	ORGANIZATION	ORIGINATOR	PARA	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
208	Appendix 4-E	SUPSHIP San Diego	Cady	4-E-38	Rewrite first sentence of H.1. for clarity		No	No	SP
209	Appendix 4-E	SUPSHIP San Diego	Cady	4-E-38	Rewrite examples in accordance with preferred methods		No	No	SP
210	009-24	SUPSHIP Portsmouth/NORSHIPCO	Belangia/Edwards	3.4, 3.4.5.2	Be more specific on blanking requirements for tanks in preparation for air testing; eliminate duplication of reporting requirements		Yes	No	G
211	009-25	SUPSHIP Portsmouth/NORSHIPCO	Belangia/Edwards	Various	Eliminate duplication of requirements with 009-24		Yes	No	H
212	009-04	SUPSHIP Portsmouth	Belangia/Cherry	3.7.4, 3.10.2	Clarification of documentation requirements		Yes	No	MQ
213	Appendix 4-E	SUPSHIP Portsmouth	Jones/Copeland /Wise	B15f (new)	Add phrase for submission of report(s) for final data needed prior to undocking evolution		Yes	No	SP
214	009-04	NORSHIPCO	Nelson	3.10.9.1	Allow subcontractors with contractor-accepted QA systems and a quality department to witness/perform inspections/tests		Yes	Yes	MQ
215	009-09	NORSHIPCO	Nelson	3.1	Change PCP submittal to 5 working days vice 10 working days prior to start of process		Yes	Yes	MQ
216	009-09	South Tidewater Assn of Ship Repairers	Gray	4.1	Include 009-32 in Note 4.1		No	No	MQ
217	009-25	NORSHIPCO	Nelson	3.1.1	Require blanks/plugs to be painted blaze orange as in 009-24		No	No	H
218	009-32	NORSHIPCO	Nelson	3.1.1	Invoke objective criteria by which to develop PCP		Yes	Yes	H
219	009-32	NORSHIPCO	Nelson	3.1.1	Change wording to require PCP for coating systems applications for 100 percent preservation of those areas listed in 3.4		Yes	Yes	H
220	009-32	NORSHIPCO	Nelson	3.6.1	Require temperature of manufacturer's product data sheets to be used for criteria		Yes	Yes	H
221	009-32	Metro Machine Corporation	Gray	3.6.16	Specify how many readings are required to be taken following blasting operations		Yes	Yes	H
222	009-32	Metro Machine Corporation	Gray	3.14	Address workmanship defects other than "Holidays" which are detrimental to coating performance		No	No	H
223	009-32	Metro Machine Corporation	Gray	3.14	Add SSPC-VIS-STD as reference		No	No	H
224	009-32	SUPSHIP Jacksonville	Roberts	3.1	Delete the requirement for a time schedule; require a PCP for coating systems applications to areas in the listed tables and 3.4 (critical coat areas)		Yes	Yes	H
225	009-32	SUPSHIP Jacksonville	Roberts	Tables 3 and 10	Add new lines to give option for power tool cleaning for intake vent plenums		Yes	Yes	H
226	009-07	SUPSHIP San Diego	Haight	3.8.3.1	Identify service lines and leads with tags		No	No	ES
227	009-40	SUPSHIP San Diego	Haight	Attachment C	Remove "UIC" from the form		No	No	ES

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228	009-40	SUPSHIP San Diego	Haight	Attachment C	Change Item 2 to read "Contractor's Name and Address" vice Naval activity and UIC		No	No	ES
229	009-32	COMNAVSEASYSCOM	Berry	3.4.2.1, 3.8.8	Add words requiring ktr to maintain log of temp and ventilation conditions so reqmts are met for potable water/feedwater tanks during 7-day final cure		Yes	Yes	H
230	009-32	COMNAVSEASYSCOM	Berry	3.4.5, 3.6.18, 3.6.18.1	Remove chloride check option; allow only conductivity checks		Yes	Yes	H
231	009-32	COMNAVSEASYSCOM	Berry	Tables 6 & 10	Editorial change to correct color errors		No	No	H
232	009-32	SUPSHIP Portsmouth	Norman	3.13.4	Add NAVSEA Standard Drawing 803-6983498 as reference for zone locations for required DFT readings		No	Yes	H